

Room No. 房间号码 9051
 Arrival 到店日期 10 JUN 18
 Departure 离店日期 12 JUN 18
 Page No. 页数 1 of 2
 Date 日期 22 JUN 18
 Cashier No. 出纳员 57
 Receipt No. 帐单号码

Company Name 公司名称

INFORMATION INVOICE 预览账单

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
10 JUN 18	Accommodation		649.99	
10 JUN 18	Accommodation		649.99	
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12 JUN 18	Adj Rooms Difference		0.29	

World Of Hyatt Summary

Total 总计 18,850.00 0.00

No Membership to be credited
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 stays, dining and more.
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Balance 余额 CNY 18,850.00

Summary invoice, please see front desk for eligibility details.

Room 住宿: CNY 18,850.00
 Food & Beverage 餐饮: CNY 0.00
 Retail 零售: CNY 0.00
 Meeting Services 会议服务: CNY 0.00
 Others 其它: CNY 0.00

VAT Special Total 专用发票总额 CNY 18,850.00

VAT Normal Total 普通发票总额 CNY .00

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名 _____

